

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

INVOICE

Advertiser	NRCC-IE	Invoice #	103288-1
Product	NRCC IE 2012	Invoice Date	10/21/12
Estimate Number	2603	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/18/12
Station	KSNV	Order #	103288
Account Executive	Amy McCreary	Alt Order #	06825828
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/12/12 - 10/18/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/08/12 to 10/14/12	2x	----F--				
	KSNV			F	10/12/12	:30	5:11 AM	NRCCNV041005H Loophole:	\$400.00		2
	KSNV			F	10/12/12	:30	5:46 AM	NRCCNV031005H Meet	\$400.00		1
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/15/12 to 10/21/12	2x	M-----				
	KSNV			M	10/15/12	:30	5:26 AM	NRCCNV031012H world cl:	\$400.00		2
	KSNV			M	10/15/12	:30	5:54 AM	NRCCNV041005H Loophole:	\$400.00		1
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/15/12 to 10/21/12	2x	-T-----				
	KSNV			Tu	10/16/12	:30	5:13 AM	NRCCNV031012H world cl:	\$400.00		2
	KSNV			Tu	10/16/12	:30	5:52 AM	NRCCNV041012H Reckless	\$400.00		1
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/15/12 to 10/21/12	2x	--W----				
	KSNV			W	10/17/12	:30	5:12 AM	NRCCNV031012H world cl:	\$400.00		2
	KSNV			W	10/17/12	:30	5:29 AM	NRCCNV041012H Reckless	\$400.00		1
5	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/15/12 to 10/21/12	2x	---T---				
	KSNV			Th	10/18/12	:30	5:18 AM	NRCCNV031012H world cl:	\$400.00		1
	KSNV			Th	10/18/12	:30	5:48 AM	NRCCNV041012H Reckless	\$400.00		2
6	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/08/12 to 10/14/12	2x	----F--				
	KSNV			F	10/12/12	:30	6:43 AM	NRCCNV041005H Loophole:	\$725.00		1
	KSNV			F	10/12/12	:30	6:59 AM	NRCCNV031005H Meet	\$725.00		2
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						

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Product	NRCC IE 2012	Invoice Date	10/21/12
Estimate Number	2603	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/18/12
Station	KSNV	Order #	103288
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Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/12/12 - 10/18/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/15/12 to 10/21/12	2x	M-----				
	KSNV			M	10/15/12	:30	6:12 AM	NRCCNV031012H world c1:	\$725.00		2
	KSNV			M	10/15/12	:30	6:50 AM	NRCCNV041005H Loophole:	\$725.00		1
8	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/15/12 to 10/21/12	2x	-T-----				
	KSNV			Tu	10/16/12	:30	6:18 AM	NRCCNV031012H world c1:	\$725.00		1
	KSNV			Tu	10/16/12	:30	6:59 AM	NRCCNV041012H Reckless	\$725.00		2
9	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/15/12 to 10/21/12	2x	--W----				
	KSNV			W	10/17/12	:30	6:30 AM	NRCCNV031012H world c1:	\$725.00		1
	KSNV			W	10/17/12	:30	6:41 AM	NRCCNV041012H Reckless	\$725.00		2
10	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/15/12 to 10/21/12	2x	---T---				
	KSNV			Th	10/18/12	:30	6:18 AM	NRCCNV031012H world c1:	\$725.00		1
	KSNV			Th	10/18/12	:30	6:59 AM	NRCCNV041012H Reckless	\$725.00		2
11	KSNV	Today Show	658a-9am		to						
					10/08/12 to 10/14/12	4x	----F--				
	KSNV			F	10/12/12	:30	7:23 AM	NRCCNV041005H Loophole:	\$900.00		2
	KSNV			F	10/12/12	:30	8:00 AM	NRCCNV031005H Meet	\$900.00		3
	KSNV			F	10/12/12	:30	8:36 AM	NRCCNV041005H Loophole:	\$900.00		4
	KSNV			F	10/12/12	:30	8:59 AM	NRCCNV031005H Meet	\$900.00		1
12	KSNV	Today Show	658a-9am		to						
					10/15/12 to 10/21/12	4x	M-----				
	KSNV			M	10/15/12	:30	7:58 AM	NRCCNV031012H world c1:	\$900.00		2

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Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/12/12 - 10/18/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	KSNV	Today Show	658a-9am		to						
	KSNV			M	10/15/12	:30	8:30 AM	NRCCNV041005H Loophole:	\$900.00		4
	KSNV			M	10/15/12	:30	8:39 AM	NRCCNV031012H world cl:	\$900.00		1
	KSNV			M	10/15/12	:30	8:59 AM	NRCCNV041005H Loophole:	\$900.00		3
13	KSNV	Today Show	658a-9am		to						
					10/15/12 to 10/21/12	4x	-T-----				
	KSNV			Tu	10/16/12	:30	7:27 AM	NRCCNV031012H world cl:	\$900.00		4
	KSNV			Tu	10/16/12	:30	8:42 AM	NRCCNV041012H Reckless	\$900.00		1
	KSNV			Tu	10/16/12	:30	8:52 AM	NRCCNV031012H world cl:	\$900.00		2
	KSNV			Tu	10/16/12	:30	8:58 AM	NRCCNV041012H Reckless	\$900.00		3
14	KSNV	Today Show	658a-9am		to						
					10/15/12 to 10/21/12	4x	--W----				
	KSNV			W	10/17/12	:30	7:30 AM	NRCCNV031012H world cl:	\$900.00		3
	KSNV			W	10/17/12	:30	7:57 AM	NRCCNV041012H Reckless	\$900.00		1
	KSNV			W	10/17/12	:30	8:33 AM	NRCCNV031012H world cl:	\$900.00		2
	KSNV			W	10/17/12	:30	8:59 AM	NRCCNV041012H Reckless	\$900.00		4
15	KSNV	Today Show	658a-9am		to						
					10/15/12 to 10/21/12	4x	---T---				
	KSNV			Th	10/18/12	:30	7:28 AM	NRCCNV031012H world cl:	\$900.00		1
	KSNV			Th	10/18/12	:30	7:59 AM	NRCCNV041012H Reckless	\$900.00		2
	KSNV			Th	10/18/12	:30	8:28 AM	NRCCNV031012H world cl:	\$900.00		4
	KSNV			Th	10/18/12	:30	8:42 AM	NRCCNV041012H Reckless	\$900.00		3
16	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
					10/08/12 to 10/14/12	2x	-----S-				
	KSNV			Sa	10/13/12	:30	6:28 AM	NRCCNV041005H Loophole:	\$375.00		2
	KSNV			Sa	10/13/12	:30	6:47 AM	NRCCNV031012H world cl:	\$375.00		1

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INVOICE

Advertiser	NRCC-IE	Invoice #	103288-1
Product	NRCC IE 2012	Invoice Date	10/21/12
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Station	KSNV	Order #	103288
Account Executive	Amy McCreary	Alt Order #	06825828
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Saturday Today	7a-9am		to						
					10/08/12 to 10/14/12	4x	-----S-				
	KSNV			Sa	10/13/12	:30	7:22 AM	NRCCNV041005H Loophole:	\$625.00		1
	KSNV			Sa	10/13/12	:30	7:59 AM	NRCCNV031012H world cl:	\$625.00		4
	KSNV			Sa	10/13/12	:30	8:26 AM	NRCCNV041005H Loophole:	\$625.00		2
	KSNV			Sa	10/13/12	:30	8:56 AM	NRCCNV031012H world cl:	\$625.00		3
18	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					10/08/12 to 10/14/12	2x	-----S				
	KSNV			Su	10/14/12	:30	6:55 AM	NRCCNV031012H world cl:	\$375.00		1
	KSNV			Su	10/14/12	:30	6:58 AM	NRCCNV041005H Loophole:	\$375.00		2
19	KSNV	Sunday Today	7a-8am		to						
					10/08/12 to 10/14/12	2x	-----S				
	KSNV			Su	10/14/12	:30	7:25 AM	NRCCNV031012H world cl:	\$500.00		1
	KSNV			Su	10/14/12	:30	7:53 AM	NRCCNV041005H Loophole:	\$500.00		2
20	KSNV	M-F Today Show II	9-10a		to						
					10/08/12 to 10/14/12	2x	----F--				
	KSNV			F	10/12/12	:30	9:29 AM	NRCCNV041005H Loophole:	\$425.00		1
	KSNV			F	10/12/12	:30	9:51 AM	NRCCNV031005H Meet	\$425.00		2
21	KSNV	M-F Today Show II	9-10a		to						
					10/15/12 to 10/21/12	2x	M-----				
	KSNV			M	10/15/12	:30	9:29 AM	NRCCNV031012H world cl:	\$425.00		1
	KSNV			M	10/15/12	:30	9:56 AM	NRCCNV041005H Loophole:	\$425.00		2
22	KSNV	M-F Today Show II	9-10a		to						
					10/15/12 to 10/21/12	2x	-T-----				
	KSNV			Tu	10/16/12	:30	9:30 AM	NRCCNV031012H world cl:	\$425.00		2

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		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
22	KSNV	M-F Today Show II	9-10a		to						
	KSNV			Tu	10/16/12	:30	9:50 AM	NRCCNV041012H Reckless	\$425.00		1
23	KSNV	M-F Today Show II	9-10a		to						
				10/15/12 to 10/21/12	2x	--W----					
	KSNV			W	10/17/12	:30	9:30 AM	NRCCNV031012H world cl:	\$425.00		1
	KSNV			W	10/17/12	:30	9:58 AM	NRCCNV041012H Reckless	\$425.00		2
24	KSNV	M-F Today Show II	9-10a		to						
				10/15/12 to 10/21/12	2x	---T---					
	KSNV			Th	10/18/12	:30	9:51 AM	NRCCNV031012H world cl:	\$425.00		1
	KSNV			Th	10/18/12	:30	9:56 AM	NRCCNV041012H Reckless	\$425.00		2
25	KSNV	Today 4th Hour	10am-11am		to						
				10/08/12 to 10/14/12	2x	----F--					
	KSNV			F	10/12/12	:30	10:28 AM	NRCCNV041005H Loophole:	\$325.00		2
	KSNV			F	10/12/12	:30	10:52 AM	NRCCNV031005H Meet	\$325.00		1
26	KSNV	Today 4th Hour	10am-11am		to						
				10/15/12 to 10/21/12	2x	M-----					
	KSNV			M	10/15/12	:30	10:29 AM	NRCCNV031012H world cl:	\$325.00		2
	KSNV			M	10/15/12	:30	10:51 AM	NRCCNV041005H Loophole:	\$325.00		1
27	KSNV	Today 4th Hour	10am-11am		to						
				10/15/12 to 10/21/12	2x	-T-----					
	KSNV			Tu	10/16/12	:30	10:29 AM	NRCCNV031012H world cl:	\$325.00		2
	KSNV			Tu	10/16/12	:30	10:51 AM	NRCCNV041012H Reckless	\$325.00		1
28	KSNV	Today 4th Hour	10am-11am		to						
				10/15/12 to 10/21/12	2x	--W----					
	KSNV			W	10/17/12	:30	10:29 AM	NRCCNV031012H world cl:	\$325.00		2

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		Advertiser Ref	

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28	KSNV	Today 4th Hour	10am-11am		to						
	KSNV			W	10/17/12	:30	10:51 AM	NRCCNV041012H Reckless	\$325.00		1
29	KSNV	Today 4th Hour	10am-11am		to						
				10/15/12 to 10/21/12	2x	---T---					
	KSNV			Th	10/18/12	:30	10:28 AM	NRCCNV031012H world Cl:	\$325.00		2
	KSNV			Th	10/18/12	:30	10:53 AM	NRCCNV041012H Reckless	\$325.00		1
30	KSNV	Rachael Ray	11am-12pm		to						
				10/08/12 to 10/14/12	2x	----F--					
	KSNV			F	10/12/12	:30	11:38 AM	NRCCNV041005H Loophole:	\$325.00		1
	KSNV			F	10/12/12	:30	11:54 AM	NRCCNV031005H Meet	\$325.00		2
31	KSNV	Rachael Ray	11am-12pm		to						
				10/15/12 to 10/21/12	2x	M-----					
	KSNV			M	10/15/12	:30	11:34 AM	NRCCNV031012H world Cl:	\$325.00		1
	KSNV			M	10/15/12	:30	11:53 AM	NRCCNV041005H Loophole:	\$325.00		2
32	KSNV	Rachael Ray	11am-12pm		to						
				10/15/12 to 10/21/12	2x	-T-----					
	KSNV			Tu	10/16/12	:30	11:21 AM	NRCCNV031012H world Cl:	\$325.00		1
	KSNV			Tu	10/16/12	:30	11:36 AM	NRCCNV041012H Reckless	\$325.00		2
33	KSNV	Rachael Ray	11am-12pm		to						
				10/15/12 to 10/21/12	2x	--W----					
	KSNV			W	10/17/12	:30	11:22 AM	NRCCNV031012H world Cl:	\$325.00		2
	KSNV			W	10/17/12	:30	11:50 AM	NRCCNV041012H Reckless	\$325.00		1
34	KSNV	Rachael Ray	11am-12pm		to						
				10/15/12 to 10/21/12	2x	---T---					
	KSNV			Th	10/18/12	:00			\$325.00	Credited	2

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

INVOICE

Advertiser	NRCC-IE	Invoice #	103288-1
Product	NRCC IE 2012	Invoice Date	10/21/12
Estimate Number	2603	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/18/12
Station	KSNV	Order #	103288
Account Executive	Amy McCreary	Alt Order #	06825828
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/12/12 - 10/18/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
34	KSNV	Rachael Ray	11am-12pm	to							
	KSNV			Th	10/18/12	:30	11:16 AM	NRCCNV031012H world cl:	\$325.00		1
35	KSNV	The Agenda 1230pm	1230-1p	to							
	KSNV			10/08/12 to 10/14/12	1x	----F--					
	KSNV			F	10/12/12	:30	12:54 PM	NRCCNV041005H Loophole:	\$325.00		1
36	KSNV	The Agenda 1230pm	1230-1p	to							
	KSNV			10/15/12 to 10/21/12	1x	M-----					
	KSNV			M	10/15/12	:30	12:46 PM	NRCCNV031012H world cl:	\$325.00		1
37	KSNV	The Agenda 1230pm	1230-1p	to							
	KSNV			10/15/12 to 10/21/12	1x	-T-----					
	KSNV			Tu	10/16/12	:30	12:47 PM	NRCCNV031012H world cl:	\$325.00		1
38	KSNV	The Agenda 1230pm	1230-1p	to							
	KSNV			10/15/12 to 10/21/12	1x	--W----					
	KSNV			W	10/17/12	:30	12:56 PM	NRCCNV031012H world cl:	\$325.00		1
39	KSNV	The Agenda 1230pm	1230-1p	to							
	KSNV			10/15/12 to 10/21/12	1x	---T---					
	KSNV			Th	10/18/12	:30	12:47 PM	NRCCNV031012H world cl:	\$325.00		1
40	KSNV	News 3 Today - SAT	9am-930am	to							
	KSNV			10/08/12 to 10/14/12	1x	-----S-					
	KSNV			Sa	10/13/12	:30	9:15 AM	NRCCNV041005H Loophole:	\$500.00		1
41	KSNV	News 3 Today	9a-930am	to							
	KSNV			10/08/12 to 10/14/12	1x	-----S					
	KSNV			Su	10/14/12	:30	9:29 AM	NRCCNV031012H world cl:	\$500.00		1
42	KSNV	Chris Matthews SUN 9:30am	9:30a-10a	to							

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2603

Invoice #	103288-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/18/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103288
Alt Order #	06825828
Deal #	
Order Flight	10/12/12 - 10/18/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
42	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		to						
					10/08/12 to 10/14/12	1x	-----S				
	KSNV			Su	10/14/12	:30	9:59 AM	NRCCNV041005H Loophole	\$500.00		1
43	KSNV	Dr Phil	3-4p		to						
					10/08/12 to 10/14/12	2x	----F--				
	KSNV			F	10/12/12	:30	3:12 PM	NRCCNV031005H Meet	\$450.00		2
	KSNV			F	10/12/12	:30	3:31 PM	NRCCNV041005H Loophole	\$450.00		1
44	KSNV	Dr Phil	3-4p		to						
					10/15/12 to 10/21/12	2x	M-----				
	KSNV			M	10/15/12	:30	3:25 PM	NRCCNV041005H Loophole	\$450.00		2
	KSNV			M	10/15/12	:30	3:56 PM	NRCCNV031012H World Cl	\$450.00		1
45	KSNV	Dr Phil	3-4p		to						
					10/15/12 to 10/21/12	2x	-T-----				
	KSNV			Tu	10/16/12	:30	3:13 PM	NRCCNV041012H Reckless	\$450.00		2
	KSNV			Tu	10/16/12	:30	3:46 PM	NRCCNV031012H World Cl	\$450.00		1
46	KSNV	Dr Phil	3-4p		to						
					10/15/12 to 10/21/12	2x	--W----				
	KSNV			W	10/17/12	:30	3:27 PM	NRCCNV041012H Reckless	\$450.00		1
	KSNV			W	10/17/12	:30	3:36 PM	NRCCNV031012H World Cl	\$450.00		2
47	KSNV	Dr Phil	3-4p		to						
					10/15/12 to 10/21/12	2x	---T---				
	KSNV			Th	10/18/12	:30	3:25 PM	NRCCNV041012H Reckless	\$450.00		2
	KSNV			Th	10/18/12	:30	3:47 PM	NRCCNV031012H World Cl	\$450.00		1
48	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/08/12 to 10/14/12	1x	----F--				

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

INVOICE

Advertiser	NRCC-IE	Invoice #	103288-1
Product	NRCC IE 2012	Invoice Date	10/21/12
Estimate Number	2603	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/18/12
Station	KSNV	Order #	103288
Account Executive	Amy McCreary	Alt Order #	06825828
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/12/12 - 10/18/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
48	KSNV	4PM NEWS (1 hour)	4-5pm		to						
	KSNV			F	10/12/12	:30	4:43 PM	NRCCNV031005H Meet	\$725.00		1
49	KSNV	4PM NEWS (1 hour)	4-5pm		to						
	KSNV			10/15/12 to 10/21/12	1x	M-----					
	KSNV			M	10/15/12	:30	4:43 PM	NRCCNV041005H Loophole	\$725.00		1
50	KSNV	4PM NEWS (1 hour)	4-5pm		to						
	KSNV			10/15/12 to 10/21/12	1x	-T-----					
	KSNV			Tu	10/16/12	:30	4:58 PM	NRCCNV041012H Reckless	\$725.00		1
51	KSNV	4PM NEWS (1 hour)	4-5pm		to						
	KSNV			10/15/12 to 10/21/12	1x	--W----					
	KSNV			W	10/17/12	:30	4:49 PM	NRCCNV041012H Reckless	\$725.00		1
52	KSNV	4PM NEWS (1 hour)	4-5pm		to						
	KSNV			10/15/12 to 10/21/12	1x	---T---					
	KSNV			Th	10/18/12	:30	4:55 PM	NRCCNV041012H Reckless	\$725.00		1
53	KSNV	M-F Early News	5-630p		to						
	KSNV			10/08/12 to 10/14/12	3x	----F--					
	KSNV			F	10/12/12	:30	5:22 PM	NRCCNV041005H Loophole	\$1,200.00		1
	KSNV			F	10/12/12	:30	6:13 PM	NRCCNV031012H world cl	\$1,200.00		2
	KSNV			F	10/12/12	:30	6:24 PM	NRCCNV041005H Loophole	\$1,200.00		3
54	KSNV	M-F Early News	5-630p		to						
	KSNV			10/15/12 to 10/21/12	3x	M-----					
	KSNV			M	10/15/12	:30	5:11 PM	NRCCNV031012H world cl	\$1,200.00		2
	KSNV			M	10/15/12	:30	6:14 PM	NRCCNV041005H Loophole	\$1,200.00		1
	KSNV			M	10/15/12	:30	6:27 PM	NRCCNV031012H world cl	\$1,200.00		3
55	KSNV	M-F Early News	5-630p		to						

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KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2603

Invoice #	103288-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/18/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103288
Alt Order #	06825828
Deal #	
Order Flight	10/12/12 - 10/18/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
55	KSNV	M-F Early News	5-630p		to						
					10/15/12 to 10/21/12	3x	-T-----				
	KSNV			Tu	10/16/12	:30	5:12 PM	NRCCNV031012H world c1:	\$1,200.00		3
	KSNV			Tu	10/16/12	:30	5:21 PM	NRCCNV041012H Reckless	\$1,200.00		2
	KSNV			Tu	10/16/12	:30	5:27 PM	NRCCNV031012H world c1:	\$1,200.00		1
56	KSNV	M-F Early News	5-630p		to						
					10/15/12 to 10/21/12	3x	--W----				
	KSNV			W	10/17/12	:30	5:11 PM	NRCCNV031012H world c1:	\$1,200.00		1
	KSNV			W	10/17/12	:30	5:29 PM	NRCCNV041012H Reckless	\$1,200.00		2
	KSNV			W	10/17/12	:30	6:10 PM	NRCCNV031012H world c1:	\$1,200.00		3
57	KSNV	M-F Early News	5-630p		to						
					10/15/12 to 10/21/12	3x	---T---				
	KSNV			Th	10/18/12	:30	5:28 PM	NRCCNV031012H world c1:	\$1,200.00		3
	KSNV			Th	10/18/12	:30	6:23 PM	NRCCNV041012H Reckless	\$1,200.00		1
	KSNV			Th	10/18/12	:30	6:26 PM	NRCCNV031012H world c1:	\$1,200.00		2
58	KSNV	M-F Jeopardy	630-7P		to						
					10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	6:59 PM	NRCCNV031012H world c1:	\$1,300.00		1
59	KSNV	M-F Jeopardy	630-7P		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	6:58 PM	NRCCNV041005H Loophole:	\$1,300.00		1
60	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	9:44 PM	NRCCNV041012H Reckless	\$1,300.00		1
61	KSNV	M-F Jeopardy	630-7P		to						

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KSNV
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Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

INVOICE

Advertiser	NRCC-IE	Invoice #	103288-1
Product	NRCC IE 2012	Invoice Date	10/21/12
Estimate Number	2603	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/18/12
Station	KSNV	Order #	103288
Account Executive	Amy McCreary	Alt Order #	06825828
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/12/12 - 10/18/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
61	KSNV	M-F Jeopardy	630-7P		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	6:59 PM	NRCCNV041012H Reckless	\$1,300.00		1
62	KSNV	M-F Jeopardy	630-7P		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	6:35 PM	NRCCNV041012H Reckless	\$1,300.00		1
63	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	7:28 PM	NRCCNV041005H Loophole	\$1,300.00		1
64	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	7:29 PM	NRCCNV031012H world cl:	\$1,300.00		1
65	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-		to						
					10/15/12 to 10/21/12	1x	-T-----				
	KSNV			Tu	10/16/12	:30	10:14 PM	NRCCNV031012H world cl:	\$1,300.00		1
66	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	7:24 PM	NRCCNV031012H world cl:	\$1,300.00		1
67	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	7:08 PM	NRCCNV031012H world cl:	\$1,300.00		1
68	KSNV	Vegas Inc.	6:30-8pm		to						
					10/08/12 to 10/14/12	1x	-----S-				
	KSNV			Sa	10/13/12	:30	7:46 PM	NRCCNV031012H world cl:	\$425.00		1

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**Remit Address:**

KSNV
Formerly KVBC
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Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2603

Invoice #	103288-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/18/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103288
Alt Order #	06825828
Deal #	
Order Flight	10/12/12 - 10/18/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
69	KSNV	WKND Jeop/Wheel	630-730pm		to						
					10/08/12 to 10/14/12	2x	-----S-				
	KSNV			Sa	10/13/12	:30	6:53 PM	NRCCNV031012H world cl:	\$525.00		2
	KSNV			Sa	10/13/12	:30	7:06 PM	NRCCNV041005H Loophole:	\$525.00		1
70	KSNV	Monday Prime 8-10pm	8-10pm		to						
					10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	8:27 PM	NRCCNV041005H Loophole:	\$4,000.00		1
71	KSNV	Wednesday Prime 9-10pm	9-10pm		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	9:17 PM	NRCCNV041012H Reckless	\$3,000.00		1
72	KSNV	Wednesday Prime 10-11pm	10-11pm		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	10:29 PM	NRCCNV031012H world cl:	\$3,200.00		1
73	KSNV	Friday Prime 8-9pm	8-9pm		to						
					10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	8:27 PM	NRCCNV031012H world cl:	\$1,700.00		1
74	KSNV	Friday Prime 9-10pm	9-10pm		to						
					10/08/12 to 10/14/12	1x	----F--				
	KSNV			F	10/12/12	:30	9:40 PM	NRCCNV041005H Loophole:	\$3,000.00		1
75	KSNV	Saturday Prime 9-10pm	9-10pm		to						
					10/08/12 to 10/14/12	1x	-----S-				
	KSNV			Sa	10/13/12	:30	9:43 PM	NRCCNV031012H world cl:	\$800.00		1
76	KSNV	Saturday Prime 10-11pm	10-11pm		to						
					10/08/12 to 10/14/12	1x	-----S-				

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

INVOICE

Advertiser	NRCC-IE	Invoice #	103288-1
Product	NRCC IE 2012	Invoice Date	10/21/12
Estimate Number	2603	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/18/12
Station	KSNV	Order #	103288
Account Executive	Amy McCreary	Alt Order #	06825828
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/12/12 - 10/18/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
76	KSNV	Saturday Prime 10-11pm	10-11pm		to						
	KSNV			Sa	10/13/12	:30	10:07 PM	NRCCNV041005H Loophole:	\$1,200.00		1
77	KSNV	NFL Pre-Game	1p-530pm		to						
				10/08/12 to 10/14/12	1x	-----S					
	KSNV			Su	10/14/12	:30	5:20 PM	NRCCNV031012H world cl:	\$2,500.00		1
78	KSNV	NFL Football	1P-9PM		to						
				10/08/12 to 10/14/12	2x	-----S					
	KSNV			Su	10/14/12	:30	6:57 PM	NRCCNV041005H Loophole:	\$10,000.00		2
	KSNV			Su	10/14/12	:30	8:41 PM	NRCCNV031012H world cl:	\$10,000.00		1
79	KSNV	News 3 in Prime	7-10pm		to						
				10/08/12 to 10/14/12	2x	-----S					
	KSNV			Su	10/14/12	:30	9:06 PM	NRCCNV041005H Loophole:	\$1,600.00		1
	KSNV			Su	10/14/12	:30	9:16 PM	NRCCNV031012H world cl:	\$1,600.00		2
80	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				10/08/12 to 10/14/12	1x	----F--					
	KSNV			F	10/12/12	:30	11:14 PM	NRCCNV031012H world cl:	\$1,200.00		1
81	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				10/15/12 to 10/21/12	1x	M-----					
	KSNV			M	10/15/12	:30	11:31 PM	NRCCNV031012H world cl:	\$1,200.00		1
82	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				10/15/12 to 10/21/12	1x	-T-----					
	KSNV			Tu	10/16/12	:30	11:19 PM	NRCCNV041012H Reckless	\$1,200.00		1
83	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				10/15/12 to 10/21/12	1x	--W----					
	KSNV			W	10/17/12	:30	11:12 PM	NRCCNV041012H Reckless	\$1,200.00		1

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Las Vegas, NV 89101
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Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2603

Invoice #	103288-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/18/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103288
Alt Order #	06825828
Deal #	
Order Flight	10/12/12 - 10/18/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Billing Address:

National Media, Inc.
Attention: Accounts Payable
815 Slaters Ln.
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
83	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
84	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	11:24 PM	NRCCNV041012H Reckless	\$1,200.00		1
85	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					10/08/12 to 10/14/12	2x	-----S-				
	KSNV			Sa	10/13/12	:30	11:15 PM	NRCCNV031012H world cl:	\$1,100.00		1
	KSNV			Sa	10/13/12	:30	11:29 PM	NRCCNV041005H Loophole:	\$1,100.00		2
86	KSNV	Tonight Show	1135p-1237a		to						
					10/08/12 to 10/14/12	2x	----F--				
	KSNV			F	10/12/12	:30	12:11 AM	NRCCNV041005H Loophole:	\$500.00		2
	KSNV			F	10/12/12	:30	12:31 AM	NRCCNV031012H world cl:	\$500.00		1
87	KSNV	Tonight Show	1135p-1237a		to						
					10/15/12 to 10/21/12	2x	M-----				
	KSNV			M	10/15/12	:30	11:58 PM	NRCCNV041005H Loophole:	\$500.00		1
	KSNV			M	10/15/12	:30	12:31 AM	NRCCNV031012H world cl:	\$500.00		2
88	KSNV	Tonight Show	1135p-1237a		to						
					10/15/12 to 10/21/12	2x	-T-----				
	KSNV			Tu	10/16/12	:30	11:49 PM	NRCCNV031012H world cl:	\$500.00		1
	KSNV			Tu	10/16/12	:30	12:10 AM	NRCCNV041012H Reckless	\$500.00		2
89	KSNV	Tonight Show	1135p-1237a		to						
					10/15/12 to 10/21/12	2x	--W----				
	KSNV			W	10/17/12	:30	11:48 PM	NRCCNV031012H world cl:	\$500.00		1
	KSNV			W	10/17/12	:30	12:31 AM	NRCCNV041012H Reckless	\$500.00		2
90	KSNV	Tonight Show	1135p-1237a		to						

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INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2603

Invoice #	103288-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/18/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103288
Alt Order #	06825828
Deal #	
Order Flight	10/12/12 - 10/18/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
90	KSNV	Tonight Show	1135p-1237a		to						
					10/15/12 to 10/21/12	2x	---T---				
	KSNV			Th	10/18/12	:30	12:00 AM	NRCCNV031012H world cl:	\$500.00		1
	KSNV			Th	10/18/12	:30	12:30 AM	NRCCNV041012H Reckless	\$500.00		2
91	KSNV	Saturday Night Live	1130pm-1:02am		to						
					10/08/12 to 10/14/12	2x	-----S-				
	KSNV			Sa	10/13/12	:30	12:16 AM	NRCCNV031012H world cl:	\$1,400.00		1
	KSNV			Sa	10/13/12	:30	12:47 AM	NRCCNV041005H Loophole:	\$1,400.00		2
92	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		to						
					10/08/12 to 10/14/12	1x	-----S				
	KSNV			Su	10/14/12	:30	11:58 PM	NRCCNV041005H Loophole:	\$400.00		1
93	KSNV	Saturday Prime 9-10pm	9-10pm		to						
					10/08/12 to 10/14/12	1x	-----S-				
	KSNV			Sa	10/13/12	:30	9:18 PM	NRCCNV041005H Loophole:	\$1,500.00		1

Aired Spots **163**

<u>Gross Total</u>	\$148,900.00	
<u>Agency Commission</u>	\$22,335.00	
<u>Net Amount Due</u>	\$126,565.00	<u>Payment Terms 30 Days</u>

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